

GEN

✓

ALLEN COUNTY PUBLIC LIBRARY



3 1833 01848 0985

GC
974.102
UN3AR,
1967

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF UNITY

MAINE

FOR THE MUNICIPAL YEAR 1967

ANNUAL REPORT
OF THE
MUNICIPAL OFFICERS
OF THE
TOWN OF UNITY
MAINE
FOR THE MUNICIPAL YEAR 1967

Hutchins Brothers, Thorndike, Maine

Town incorporated June 22, 1804

TOWN OFFICERS

Moderator—W. T. Vickery

Town Clerk—L. W. Tozier

Selectmen and Overseers of the Poor

A. B. Ward — M. O. Fortier — Kenneth M. Murch

Assessors

M. O. Fortier — Kenneth Murch — Leroy Hunter

Tax Collector—L. W. Tozier

Excise Tax Collector—L. W. Tozier

Treasurer—L. W. Tozier

Road Commissioner—Robert Elwell

School Director—W. T. Vickery

Superintendent of Schools—Robert Brown

Fire Chief—Maxwell O. Fortier

Health Officer—Dr. Harrison Aldrich

Sealer of Weights and Measures

Department of Agriculture

Constable—Donald Finnemore

Registrar of Voters—L. W. Tozier

Report of the Selectmen, Assessors and the Overseers of the Poor

Real Estate, Resident	\$1,164,845
Real Estate, Non-Resident	371,635
<hr/>	
Total Real Estate	\$1,536,480
Personal Estate, Resident	232,435
Personal Estate, Non-Resident	209,753
<hr/>	
Total Personal Estate	442,188
Total Real and Personal Estate, Resident and Non-Resident	\$1,978,668

Live Stock Exempt

Cattle 18 months and younger, No. 332 value \$4,915.00

Live Stock Taxable

	No.	Value
Taxable Neat Cattle,		
Bulls, Cows, Beef, etc.	891	\$70,245.00
Domestic Fowl,		
Over 50 in Number	236,540	72,423.00
Other Taxable Livestock		
Horses, Sheep, Swine, etc.		1,140.00
		<hr/>
Total		\$143,808.00
Stock in Trade		\$ 86,500.00
Machinery and Equipment		144,350.00

Watercraft	10,450.00
TVs	21,175.00
Other Taxable Personal Property	35,905.00
	<hr/>
Total	\$442,188.00
Tax Rate 54 Mills	
Assessed on \$1,978,668 @ 54 mills	\$106,848.07
Assessed on 253 Polls @ \$3.00	759.00
	<hr/>
Commitment	\$107,607.07
Supplementary Tax	1,255.25
	<hr/>
Total	\$108,862.32
1966 Abatements	\$ 86.11
1967 Abatements	162.45

Appropriated from Property Tax

Snow Removal	\$ 8,500.00
Cemeteries	300.00
Town Officers Salaries	3,000.00
Miscellaneous Account	2,000.00
Memorial Day	50.00
Publicity Bureau	50.00
Public Health Nurse	200.00
Fire Department	2,400.00
To Purchase New Hose	500.00
Schools	83,045.68
County Tax	6,035.00
Overlay	1,526.39
State Tax	25,500.00
	<hr/>
Total	\$133,107.07

TOWN OF UNITY

5

Less State Tax	25,500.00
	<hr/>
	\$107,607.07

Appropriated from Excise Tax

State Aid Road	\$1,200.00
Town Roads and Bridges	3,500.00
Special Resolve Roads	1,500.00
Tarring Town Roads	3,500.00
Cutting Bushes	500.00
Town Dump	800.00
Plowing Sidewalk	800.00
To Purchase Sander	510.00
Street Lights	1,500.00
Refund on Excise Tax	33.43
	<hr/>
Total	\$13,843.43

Appropriated from Surplus

Relief of Poor	\$1,200.00
Care of Elm Trees	500.00
Civilian Defense	300.00
Aid to Dependent Children	1,000.00
Swimming Instruction	300.00
	<hr/>
Total	\$3,300.00

Schools

Appropriated by Town	\$83,045.68
Paid S. A. D. No. 3	83,045.68

Town Officers Salaries

Appropriated by Town	\$3,000.00
----------------------	------------

Rec'd from L. W. Tozier, Clerks Fees	830.55
Total	<u>\$3,830.55</u>
Expended	3,928.00
Overdraft	<u>\$97.45</u>

List of Orders:

A. B. Ward, 1st Selectman & Overseer of Poor	\$600.00
M. O. Fortier, 2nd Selectman, Assessor and Overseer of Poor	400.00
K. M. Murch, 3rd Selectman, Assessor and Overseer of Poor	350.00
Leroy Hunter, Assessor	150.00
M. O. Fortier, Fire Chief	100.00
Donald Finnemore, Constable	25.00
Dr. H. F. Aldrich, Health Officer	25.00
W. T. Vickery, Tree Warden	20.00
W. T. Vickery, Moderator	15.00
L. W. Tozier, Town Clerk, Tax Coll., Ex. Tax Coll. and Treas.	2,000.00
L. W. Tozier, Registrar of Voters	75.00
Bernice Barstow, Election Clerk	15.00
Ruth Kenney, Election Clerk	30.00
Marie Hodges, Election Clerk	30.00
Una Plumley, Election Clerk	15.00
Kay Tozier, Election Clerk	30.00
Mary Knox, Substitute for L. W. Tozier	48.00
Total	<u>\$3,928.00</u>

Town Roads and Bridges

Appropriated from Excise Tax	\$3,500.00
Rec'd from Alton Reynolds for Culvert	55.25
Rec'd from Robert Milligan for Culvert	52.09

TOWN OF UNITY

7

Rec'd from Robert Elwell for Plow Blade	14.00
Total	<hr/> \$3,621.34
Expended	3,049.96
Unexpended	<hr/> \$571.38

List of Orders:

Robert Elwell, Road Commissioner	\$ 123.20
Robert Elwell, Trucks, Dozer, Loader, & Gravel	1,719.80
Eugene Nichols, Foreman	457.28
William Linscott, Hand Labor	3.36
Wilfred Dodge, Hand Labor	110.88
Dennis Smart, Hand Labor	229.32
Alton Reynolds, Hand Labor	10.08
Robert McDonald, Hand Labor	127.68
Derwood Smith, Hand Labor	33.60
Geo. Adams, Dozer	112.00
Warren Bridges, Mowing Roadside	10.00
J. H. Farwell & Son, Supplies	1.80
New England Metal Culvert Co., Culverts	81.88
Total	<hr/> \$3,049.96

Special Resolve Maint.

Appropriated from Excise Tax	\$1,500.00
Rec'd from Roy Hunter for Calcium	5.00
Rec'd from Robert Elwell for Calcium	5.00
Rec'd from K. M. Murch for Tar Patch	39.60
Rec'd from B. & M. Moosehead R. R. for Tar Patch	49.00
Rec'd from Toziers Spray Service for Tar Patch	6.00
Total	<hr/> \$1,604.60
Expended	1,352.94
Unexpended	<hr/> \$251.66

List of Orders:

Robert Elwell, Foreman	\$ 13.20
Robert Elwell, Trucks, Loader, & Gravel	602.60
Eugene Nichols, Hand Labor	188.15
Dennis Smart, Hand Labor	132.72
Warren Bros. Road Co., Tar Patch	182.16
W. H. Shurtleff Co., Calcium	234.10
Total	<hr/> \$1,352.94

State Aid Road Account

Appropriated from Excise Tax	\$1,200.00
Rec'd from State Treas.	2,100.00
Total	<hr/> \$3,300.00
Expended	5,115.68
Overexpended	<hr/> \$1,815.68

Anticipating 1968 State Aid

List of Orders:

Eugene Nichols, Foreman	\$ 298.76
Harley Carmichael, Hand Labor, Chain Saw & Fill	367.77
Robert Carmichael, Hand Labor	27.54
Robert McDonald, Hand Labor & Chain Saw	160.05
G. S. Adams, Dozer & Loader	1,942.51
Robert Elwell, Trucks	420.13
Earl Stevenson, Truck	85.40
Mrs. Floyd Works, Truck	184.08
Elwood Turner, Truck	116.48
Bert Perkins, Truck	114.24
A. E. Moody, Truck	29.12
Clyde Seekins, Truck	34.16

TOWN OF UNITY

9

Harold Dyer, Truck	35.84
Carl Perkins, Truck	148.84
Geo. Farrar, Truck	42.64
Raymond Parlin, Truck	109.80
Fred Lucas, Truck	42.64
Herbert French, Truck	39.04
Harold Whitaker, Truck	39.04
Albert Lowe, Truck	31.36
Bert Perkins, Jr., Truck	100.80
Elwood Toby, Truck	55.98
Linwood Stevenson, Truck Driver	51.24
Richard Haufman, Truck Driver	9.24
Alvin Clark, Truck Driver	13.44
Philip Tucker, Truck Driver	13.44
E. H. Mitchell, Grading	102.18
Chester Brooks, Compressor	63.00
Charles Miller, Compressor Operator	28.32
Susie Hubbard, Gravel	408.60

Total	\$5,115.68
-------	------------

Snow Removal

Appropriated by Town	\$8,500.00
Rec'd from State Treas.	2,001.35

Total	\$10,501.35
-------	-------------

Expended	11,120.52
----------	-----------

Overdraft	\$619.17
-----------	----------

List of Orders:

Paid—

Robert Elwell, Foreman	\$ 355.54
Robert Elwell for Trucks, Loader and Sand	2,333.82
Wilfred Dodge, Hand Labor	105.84

Dennis Smart, Hand Labor	272.14
Eugene Nichols, Hand Labor	31.92
W. H. Shurtleff Co., Snow Fence	575.00
W. H. Shurtleff Co., Salt	1,119.29
Bryant Steel Works for Rent of Sander & Supplies	221.97
Lee Bros. for Plowing Snow	6,105.00
Total	<hr/> \$11,120.52

Sidewalk Snow Removal

Appropriated from Excise Tax	\$800.00
Paid James Kenney	800.00
	<hr/>

Town Road Improvement Fund

Rec'd from State Treas.	\$3,289.91
Expended	3,289.91
	<hr/>

List of Orders:

Eugene Nichols, Foreman	\$137.74
Harley Carmichael, Hand Labor	96.39
Robert Carmichael, Hand Labor	5.36
Wilfred Patterson, Truck	86.40
A. E. Moody, Truck	147.84
Robert Elwell, Truck	175.89
Floyd Work, Truck	296.34
Geo. Farrar, Truck	151.91
Earl Stevenson, Truck	75.60
Albert Lowe, Truck	40.32
Clyde Seekins, Truck	43.92
Harold Dyer, Truck	40.32
Roland Clark, Truck Driver	45.36
Philip Tucker, Truck Driver	55.44
Linwood Stevenson, Truck Driver	45.36

TOWN OF UNITY

11

Geo. Adams, Dozer & Loader	546.55
G. S. Adams, Dozer & Loader	746.13
R. Y. Clement, Compressor	37.00
F. S. Gaft, Compressor Operator	9.44
R. O. Bryan, Compressor Operator	9.44
E. H. Mitchell, Grading	31.32
Robert Winship, Gravel	321.90
New England Metal Culvert Co., Culverts	143.94

Total	\$3,289.91
-------	------------

Tarring Roads Built With T. R. I. Funds

Appropriated from Excise Tax	\$2,700.00
Paid Commercial Paving Co.	2,700.00

Tarring Town Roads

Appropriated from Excise Tax	\$800.00
Paid Commercial Paving Co.	800.00

Cutting Bushes

Appropriated from Excise Tax	\$500.00
Expended	449.70

Unexpended	\$50.30
------------	---------

List of Orders:

Paid—

Toziers Spray Service for Spraying	\$ 40.00
Harley Carmichael, Cutting Bushes	135.00
Robert Carmichael, Cutting Bushes	50.40
Eugene Nichols, Cutting Bushes	117.30

Robert Elwell, Cutting Bushes	7.00
Lawrence Trull, Mowing Roadside	100.00

Total	\$449.70
-------	----------

To Purchase Sander

Appropriated from Excise Tax	\$510.00
Paid Bryant Steel Works	510.00

Relief of Poor

Appropriated from Surplus	\$1,200.00
Expended	913.57

Unexpended	\$286.43
------------	----------

List of Orders:

Case No. 1—

Paid—

Bethany, Inc. for care and med. exp. \$218.29

\$218.29

Case No. 2—

Paid—

J & C Oil Co. for oil and supplies	\$171.21
Geneva Wingate for transportation	52.50
L. W. Tozier for transportation	7.50
Reeds Drug Store for med. supplies	6.25
K. E. Tozier for rent	156.00

\$393.46

TOWN OF UNITY

13

Case No. 3—

Paid City of Portland	\$180.28	
	<hr/>	
		\$180.28

Case No. 4—

Paid L. H. Adams, for Groceries	\$46.54	
Paid Merton Reynolds for Wood	75.00	
	<hr/>	
		\$121.54
		<hr/>
Total		\$913.57

A. D. C.

Appropriated by Town from Surplus	\$1,000.00	
Paid State Treasurer	1,532.16	
	<hr/>	
Overdraft		\$532.16

Poor of Other Towns

Case No. 1—

Rec'd from Town of Norridgewock	\$281.37	
Expended	281.37	
	<hr/>	

List of Orders:

Paid—

L. H. Adams for Groceries	\$168.07	
Central Maine Power Co. for Lights	13.30	
Roy Hunter for Wood	36.00	
Murch Bros. for Wood	54.00	
Dr. H. F. Aldrich for Med. Service	10.00	
	<hr/>	
Total		\$281.37

Case No. 2—

Rec'd from Town of Palermo	\$423.14
Paid L. H. Adams for Groceries	423.14

Cemetery Account

Appropriated by Town	\$300.00
Rec'd from Linda Picard, sale of lot	50.00

Total	\$350.00
Expended	350.00

List of Orders:

J. H. Farwell & Son, mowers and supplies	\$138.03
A. B. Ward, Cemetery Work, Gas & Oil	24.31
Robert Elwell, Truck & Gravel	43.85
Dennis Smart, Road Work	10.08
Eugene Nichols, Road Work	19.32
Ames Service Sta., Repairs on Mowers	9.20
J & C Oil Co., Repairs on Mowers	4.46
Teddy Carr, Cemetery Work	11.00
Jackie Carr, Cemetery Work	5.00
Mike Manson, Cemetery Work	29.75
Daryl Constable, Cemetery Work	5.00
Philip Reynolds, Care of Quaker Yard	50.00

Total	\$350.00
-------	----------

Sam Farwell Cemetery Account

Balance on Account	\$34.50
Expended	34.50

Paid Mike Manson, Cemetery Work	\$34.50
---------------------------------	---------

Farwell Cemetery Account

Rec'd Depositors Trust Co.	\$353.77
Rec'd Federal Trust Co.	41.23
Rec'd Augusta Savings Bank	70.00
	<hr/>
Total	\$465.00
Expended	465.00
	<hr/>

List of Orders:

Gary Quimby, Cemetery Work	\$250.00
Withee Tree Service, Tree Work	215.00
	<hr/>
Total	\$465.00

Perpetual Care Cemetery Account

Balance on Hand, Feb. 16, 1967	\$ 63.12
Rec'd from Depositors Trust Co., Sam Farwell Cemetery Fund	50.00
Rec'd New England Gas & Electric Asso.	20.00
Rec'd General Public Utilities Corp.	15.15
Rec'd Central Maine Power Co.	46.92
Rec'd U. S. Treas., Int. on Bond	112.50
Rec'd Federal Trust Co., Int. on Funds	180.00
	<hr/>
Total	\$487.69
Expended	466.44
	<hr/>
Unexpended	\$21.25

List of Orders:

A. B. Ward, Cemetery Work, Gas & Oil	\$ 25.69
--------------------------------------	----------

Mike Manson, Cemetery Work	304.75
Daryl Constable, Cemetery Work	35.00
Teddy Carr, Cemetery Work	48.00
Jackie Carr, Cemetery Work	48.00
K. M. Murch, Cemetery Work	5.00

Total	\$466.44
-------	----------

Dr. E. M. Soule Cemetery Fund

Rec'd from Margaret Smith	\$200.00
Dep. in Federal Trust Co.	200.00

Gustave Ward Cemetery Fund

Rec'd from Olive Ward	\$200.00
Dep. in Federal Trust Co.	200.00

Fred H. Whitehouse Cemetery Fund

Rec'd from R .R. Whitehouse	\$500.00
Dep. in Federal Trust Co.	500.00

Farwell Benevolent Fund

Rec'd from Federal Trust Co.	\$100.00
Paid Case No. 1	100.00

Balance in Farwell Benevolent Fund	\$839.03
------------------------------------	----------

Phyllis Curtis Cemetery Fund Dividends

Rec'd General Public Utilities Corp.	\$15.15
Dep. in Perpetual Care Acct.	15.15

Whitaker Cemetery Fund Dividends

Rec'd New England Gas & Electric Assoc.	\$20.50
Dep. in Perpetual Care Acct.	20.50

J. B. Vickery Cemetery Fund Dividends

Rec'd Central Maine Power Co.	\$30.60
Dep. in Perpetual Care Acct.	30.60

C. E. Murch Cemetery Fund Dividends

Rec'd Central Maine Power	\$16.32
Dep. in Perpetual Care Acct.	16.32

Cemetery Trust Fund Interest

Rec'd U. S. Treas.	\$112.50
Dep. in Perpetual Care Acct.	112.50

Public Health Nurse

Appropriated by Town	\$200.00
Paid State Treas.	200.00

Maine Publicity Bureau

Appropriated by Town	\$50.00
Paid State Treas.	50.00

American Legion

Approp. by Town	\$50.00
Paid Treas. of Benjamin Berry Post No. 50	50.00

Swimming Instruction

Appropriated from Surplus	\$300.00
Paid Marilyn Hodges	300.00

Town Dump

Appropriated from Excise Tax	\$800.00
Rec'd from Town of Thorndike	250.00
	<hr/>
Total	1,050.00
Expended	958.00
	<hr/>
Unexpended	\$92.00
List of Orders:	
Paid Romain Clevette for Bulldozing	\$450.00
Paid Robert Elwell for Bulldozing	110.00
Paid G. E. Spencer for Bulldozing	123.00
Paid Frank Tozier for Poison	275.00
	<hr/>
Total	\$958.00

Street Lights

Appropriated from Excise Tax	\$1,500.00
Expended	1,451.45
	<hr/>
Unexpended	\$48.55
List of Orders:	
Paid Central Maine Power Co.	\$1,451.45
	<hr/>

Civil Defense

Appropriated from Surplus	\$300.00
Rec'd from State Treas.	46.90
	<hr/>
Total	\$346.90
Paid Nancy Crowell	64.10
	<hr/>
Unexpended	\$282.80

Care of Elm Trees

Appropriated from Surplus	\$500.00
Rec'd from State Treas.	109.40
	<hr/>
Total	\$609.40
Paid Withee Tree Service	592.00
	<hr/>
Unexpended	\$17.40

Fire Department

Appropriated by Town	\$2,400.00
Rec'd from James Kenney for Jack	15.00
	<hr/>
Total	\$2,415.00
Expended	2,418.57
	<hr/>
Overdraft	\$3.57

List of Orders:

Central Maine Power Co., Lights	\$114.42
Unity Telephone Co., Tel. Service	258.00
J & C Oil Co., Oil & Supplies	339.11
Ames Service Sta., Labor and Supplies	38.82
Blanchard Asso., Supplies	819.57
James Kenney, Snow Removal	14.00
Lee Bros., Labor and Supplies	24.00
Ernest Richardson, Labor and Supplies	1.42
J. H. Farwell & Son, Supplies	133.28
W. T. Vickery, Ins.	362.00
H. M. Brown, Ins.	81.00
Waterville Hardware Co., Supplies	14.52
Buds Service Sta., Wash Job	10.58
Harold Plumley, Painting Fire House	168.20
Waterville Welding Supply Co., Supplies	13.15

Hiway Salvage Sta., Supplies	14.50
Maine Oxy-Acetylene Supply Co., Supplies	12.00
<hr/>	
Total	\$2,418.57

New Hose Account

Appropriated by Town	\$500.00
Paid Blanchards Asso., Inc.	500.00
<hr/>	

Miscellaneous Account

Appropriated by Town	\$2,000.00
Rec'd from—	
State, Bank Stock Tax	245.57
State, Railroad & Telephone Tax	724.82
State, Dog License Refund	103.70
State, Veterans' Exemption Tax	677.93
W. T. Vickery, Refund on Ins.	157.82
Irene Thompson, Rent	100.00
K. M. Murch for Steel Brooms	24.00
Leroy Hunter for Steel Brooms	6.00
Robert Elwell for Steel Brooms	12.00
M. O. Forier for Steel Brooms	6.00
John Hubbard, Junk Yard License	10.00
Town of Unity Refund on Petty Cash	100.00
Merwyn Perkins for Police Supplies	12.53
Lawrence Hubbard, Police Supplies	7.66
Cost and Int. on Tax Liens	205.46
<hr/>	
Total	\$4,393.49
Expended	2,888.62
<hr/>	
Unexpended	\$1,504.87

List of Orders:

J & C Oil Co., Oil and Supplies for Office	\$ 249.91
Waterville Morn. Sent., Adv't	35.00
Federal Trust Co., Int. and Service Charge	205.68
Soil Conservation Service Maps	70.20
Unity Telephone Co., Tel. Service	204.66
Hutchins Bros., Printing Town Reports	239.32
W. T. Vickery, Ins.	369.00
Central Maine Power Co., Lights	24.00
Marks Printing House, Supplies	170.00
Lorna Curtis, Cleaning Office	8.50
Berrys Stationers, Supplies	3.98
Waldo Co. Reg. of Deeds, Transfers	23.60
Maine State Ret. System, Social Security	157.31
American Chemical Co., Steel Brooms	72.00
James Kenney, Snow Removal	18.00
Jackie McCormick, Clerical Work	165.38
B. & D. Nationwide Stores, Supplies	1.34
Alton Reynolds, Cleaning Sidewalks	26.88
Raymond Gill, Use of Adding Machine	10.00
L. W. Tozier, Supplies and Dis. Liens	47.00
K. M. Murch, Hauling Rubbish	5.00
J. H. Farwell & Son, Supplies	4.02
Petty Cash	178.29
Reeds Drug Store, Supplies	38.44
Sargent S. O. Well, Inc., Supplies	31.91
Maine Municipal Asso., Dues	75.00
Bangor Daily News, Adv't	7.56
Republican Journal, Adv't	6.00
Treas. of State, Auditing Town Records	331.58
Branham Pub. Co., Supplies	7.50
Walter Bradeen, Labor and Supplies	3.75
Kedric Harding, Land for Road	25.00
Refund on Ex. Tax	8.90
M. O. Fortier, Supplies	3.91
Total	<hr/> \$2,888.62

Excise Tax Account

Rec'd from L. W. Tozier	\$15,989.77
Appropriated from	13,843.43
	<hr/>
Balance	\$2,146.34
List of Appropriations:	
State Aid Road	\$1,200.00
Roads and Bridges	3,500.00
Special Resolve Roads	1,500.00
Tarring Roads	3,500.00
Cutting Bushes	500.00
Town Dump	800.00
Plowing Sidewalk	800.00
To Purchase Sander	510.00
Street Lights	1,500.00
Refund on Ex. Tax	33.43
	<hr/>
Total	\$13,843.43

Unity Township Excise Tax Account

Rec'd from L. W. Tozier, Collector	\$728.28
Paid Treas. of Kennebec Co.	451.91
	<hr/>
Due Treasurer of Kennebec County	\$276.37

Dog Tax Account 1967 & 1968

Rec'd from L. W. Tozier	\$259.00
Paid Dept. of Agri.	125.00
	<hr/>
Due Dept. of Agri.	\$134.00

Hunting and Fishing License Account

Rec'd from L. W. Tozier	\$2,541.75
-------------------------	------------

TOWN OF UNITY

23

Paid Dept of Inland Fish & Game	2,417.00
---------------------------------	----------

Due Dept. of Inland Fish & Game	\$124.75
---------------------------------	----------

Temporary Loan Account

Rec'd from Federal Trust Co.	\$15,000.00
------------------------------	-------------

Paid Federal Trust Co	15,000.00
-----------------------	-----------

County Tax Account

Appropriated by Town	\$6,035.00
----------------------	------------

Paid Co. Treas.	6,035.00
-----------------	----------

Overlay

Appropriated by Town	\$1,526.30
----------------------	------------

Nothing Expended	
------------------	--

Sale of Town Property

Rec'd for R. S. Ward Estate	\$4,051.01
-----------------------------	------------

Financial Statement

Cash in Hands of Treas. Feb. 15, 1968	\$29,778.98
---------------------------------------	-------------

Uncollected Taxes for 1967	4,448.61
----------------------------	----------

Uncollected Taxes for 1965	534.42
----------------------------	--------

Uncollected Taxes for 1964	157.70
----------------------------	--------

Tax Liens for 1966	889.20
--------------------	--------

Estimated Value of Tax Acquired Property	1,965.00
--	----------

Total	
-------	--

	\$7,994.93
	✓ 37,773.91

Liabilities

Due Perpetual Cem. Account	\$ 20.75
----------------------------	----------

Due Unity Township Ex. Tax Account	276.37
Due Dog Tax Account	134.00
Due Hunting & Fishing License Account	124.75
<hr/>	
Total	\$555.87

Respectfully submitted,

A. B. WARD

M. O. FORTIER

K. M. MURCH

Selectmen of Unity

Tax Acquired Property

Wood Lot No.	Est. Value
1 James Pottle Lot, 100 A.	\$900.00
2 Walter Stanley Lot, 80 A.	500.00
3 Harold Parkhurst Lot, 20 A.	200.00
4 Roland Brillard Lot, 15 A.	100.00
5 Sproule Lot, 24 A.	80.00
6 Hazel Barnes, 10 A.	60.00
7 Knowlton Lot, 14 A.	75.00
8 Ernest Young Lot, 1 A.	50.00
Total	<hr/> \$1,965.00

1964 TAX REPORT

By 1964 Tax Uncollected \$157.70

Unpaid Taxes

Leslie Dodge	\$58.90
Robert Von Oesen	98.80
	<hr/>
	\$157.80

Respectfully submitted,

ANN BEOTE

Collector

1965 TAX REPORT

By 1965 Tax Uncollected	\$3,979.51
By 1965 Tax Collected	1,342.55
By 1965 Tax Liens	2,051.50
By 1965 Tax Abatements	51.04

By 1965 Tax Uncollected	534.42
	<hr/>
	\$3,979.51

Unpaid Taxes

Bagley, Vernon & June	\$15.13
Constable, Roland	7.13
Dodge, Leslie	48.38
Dubey, Frank	4.13
Hubbard, Melvin	4.13
Hunter, Vaughn	70.13
Mitchell, Kenton & Wyona	189.75
Peabody, Richard	33.63
Penney, Benjamin	62.13
Rines, Vinal	5.50
VonOesen, Robert	100.38
	<hr/>

Respectfully submitted,

ANN BEOTE

Collector

TAX COLLECTOR'S REPORT**1966 Tax Account**

Uncollected Feb. 15, 1967		\$2,919.05
Collected on Same	\$1,410.79	
Abatements	86.11	
1966 Tax Liens	1,422.15	
	<hr/>	
		\$2,919.05

Respectfully submitted,

L. W. Tozier, Tax Collector

TAX COLLECTOR'S REPORT

Tax Commitment 1967	\$107,607.07
Supplemental Tax for 1967	1,255.25
	<hr style="width: 20%;"/>
	\$108,862.32
 Tax Collected for 1967	 \$104,251.26
Abatements for 1967	162.45
Uncollected Resident Tax	2,730.90
Uncollected Non-Resident Tax	808.90
Uncollected Supplemental Tax	926.00
	<hr style="width: 20%;"/>
	\$108,879.51
 Less Error	 17.19
	<hr style="width: 20%;"/>
	\$108,862.32

Respectfully submitted,

L. W. Tozier, Tax Collector

Uncollected 1967 Taxes, Resident

Vernon & June Bagley	\$248.40
Roland Brillard, Paid after 2/15/68	9.45
Buds Service Station	21.60
Robert & Charlene Carmichael	75.60
Fred & Priscilla Chase	607.23
Robert & Evelyn Cookson	54.00
Stephen Cory	3.00
Glendon Dodge	7.05

Kate Dodge	40.50
Lloyd Gray	3.00
Melvin Hubbard	32.40
David L. Judge	3.00
Steven King	3.00
Thomas Kenney	11.10
William & Dorothy Linscott	79.65
Herbert & Faylene McDonald	66.45
Lester McDonough, Paid \$3.00 after 2 15 68	541.65
Richard W. McCrey	3.00
Kenton and Wyona Mitchell	546.21
Lloyd & Nancy Mitchell	112.05
Harland Mosher	5.40
Ralph & Donna Penny	47.25
Victor & Aleta Peters	7.05
Clair Pomeroy	31.05
Silas Reynolds	88.05
Vinal Rines	10.56
Roy Sprague	27.30
Aileen Vigue	45.90
	<hr/>
	\$2,730.90

Uncollected Non-Resident 1967 Taxes

Warren Belanger	88.00
Heirs of Olive Bridges	59.40
Alvin Clark	24.30
Harry & Roger Huff	2.70
Earl & Elva Ingalls, Paid 2 21 68, after books closed	270.00
Wilfred Manley	32.40
George & Kathleen Pushor	16.20
Sanford Reynolds	108.00
Fred Rice Heirs	21.60
Maurice Scribner	83.70

TOWN OF UNITY

29

Paul A. Shumbo	70.20
Clyde Young, Leroy Young, & Lester Flood	32.40
	<hr/>
	\$808.90

Respectfully submitted,

L. W. Tozier, Tax Collector

TREASURER'S REPORT

Cash Forwarded 2 15 67	\$25,072.63
Petty Cash	35.17
Received for Excise Tax	15,989.77
Fish and Game Licenses	2,541.75
Clerks Fees	830.55
Unity Plantation Excise Tax	728.28
1966 Tax	1,410.79
1967 Tax	104,251.26
Dog Licenses	259.00
1965 Tax Liens, Cost and Interest	1,352.64
1966 Tax Liens, Cost and Interest	582.02
Received from State Treasurer:	
Porcupine Bounty Refund	5.50
Snow Removal	2,001.35
Telephone and Tel. Tax Refund	724.82
Dog Licenses Refunded	103.70
Bank Stock Tax	245.57
Town Road Improvement	3,289.91
State Aid Highway	2,100.00
Dutch Elm Disease	109.40
Civil Defense	46.90
Property Tax Exemptions	677.93
Perpetual Care of Cemetery Lots Account	425.07
Federal Trust Co., Temporary Loans	15,000.00
Mrs. Irene Thompson, Rent of R. S. Ward Place	100.00
Town of Palermo	419.61
Town of Norridgewock	281.37
Town of Unity, Petty Cash Account	100.00
Leroy Hunter, Cal. Chloride and Rakes	11.00
M. O. Fortier, Rakes	6.00
K. E. Tozier, Tar Patch	6.00

TOWN OF UNITY

31

Alton Reynolds, Culverts and Couplins	55.25
Robert Milligan, 2 Culverts	52.09
B. & M. L. Lake R. R. Co., Tar Patch	49.00
Merwyn Perkins, Police Equipment	12.53
Lawrence Hubbard, Police Equipment	7.66
W. T. Vickery, Refund, Insurance Account	157.82
U. S. Treas., Farwell Benov. Fund	62.50
John Hubbard, Junk Yard License	10.00
Mrs. Olive Ward, Cemetery Pep. Care Fund for Gustave Ward Lot in Pond Cemetery	200.00
Mrs. Margaret Smith, Cemetery Pep. Care Fund For Dr. E. M. Soule Lot in Pond Cemetery	200.00
Executor Estate of F. H. Whitehouse	
Robert R. Whitehouse, Cemetery Pep. Care Fund For Care of Two Whitehouse Lots in Pond Cemetery	500.00
Sale of Town Owned Property (R. S. Ward Place) to B. G. Clifford	4,051.01
Sale of Cemetery Lot in Pond Cemetery to Linda L. Picard	50.00
Jims Peeled Potato Service, for Fire Department	15.00
Town of Thorndike, Use of Town Dump	250.00
K. M. Murch, Misc. Acct. Town Road Spec. Acct. Tar Patch \$39.60, 4 Brooms \$24.00	63.60
R. C. Elwell, Town Road 14, Misc. Acct. Brooms 12 Spec. Resolve \$5.00	31.00
Farwell Benevolent Fund, Withdrawn from Bank	100.00
Farwell Cemetery Fund	465.00
Received from Depositors Trust Co.	\$353.77
Received from Federal Trust Co.	41.23
Received from Augusta Sav. Bank	70.00

 Above \$465.00

 Total Receipts \$185,040.45

Paid by Town Warrants	155,261.47
Cash Balance	<u>\$29,778.98</u>

Respectfully submitted,

L. W. Tozier, Treasurer

1966 Tax Liens Unpaid or Outstanding

Vernon & June Bagley	\$262.20
Ralph Penney	45.60
George & Kathleen Pushor	28.50
Sanford Reynolds	114.00
Roy Srague	22.80
Knowlton Stuart	17.10
Clyde & Leroy Young & Lester Flood	34.20
Kenton & Wyona Mitchell	319.20
Kenton & Wyona Mitchell	45.60
	<u>\$889.20</u>

REPORT OF TOWN CLERK

1967

It is with regret that the following deaths are reported:

Mary E. Brown	April 14, 1967
Sylvina E. McCormick	April 22, 1967
Beulah Mary Libby	April 26, 1967
Fred Harold Whitehouse	May 5, 1967
Lillian S. Higgins	May 19, 1967
Judith A. Fogg	June 3, 1967
Georgie T. Grant	June 7, 1967
Lizzie May Hemphill	June 8, 1967
James H. Bowerman	July 11, 1967
John C. Picard	August 24, 1967
Arthur W. Harding	September 20, 1967
Charles A. Adams	October 22, 1967
Peter Joseph Boudreau, Sr.	December 13, 1967
Arlene Pollard	December 30, 1967
Harris M. Brown	January 3, 1968

There were 27 marriages

There were 26 births

Respectfully submitted,

L. W. Tozier, Town Clerk

REPORT OF PUBLIC HEALTH NURSE

**Maine Department of Health and Welfare
Division of Public Health Nursing, Bureau of Health
Annual Report of Public Health Nursing Services in
Unity in the year of 1967**

Public health nursing is a special field of nursing that functions as a part of the total public health program, for the promotion of health, the improvement of conditions in the social and physical environment, rehabilitation and prevention of illness and disability. It is concerned chiefly with health supervision, non-hospitalized sick persons and their families, with health problems that affect the community as a whole. Your public health nurse supported this program in your community by visits in the home in the health interests of families, participation in a school health program, in a Head Start Project, and in child health conferences during the physicians examination and immunization of infants and pre-school age children. This service was strengthened by the cooperation and assistance of physicians, volunteer health workers, school personnel, town officials and other agency personnel. Available resources were used as indicated to meet health problems.

Your public health nurse, a staff member of the Division of Public Health Nursing of Maine, participated in a variety of activities as shown in Table 1.

TABLE 1

Health Activity		Number of Times Nurse Served	
Individual visits to persons by age			158
Infant, and preschool, 0 to 5 yrs.	30		
School, 6 to 20 years	45		
Adult, 21 to 64 years	21		
Geriatric, 65 years and over	62		
Consultation with others			50
Conference with physician	23		
Conference with school personnel	10		
Conference with volunteer health worker	10		
Conference with town official	4		
Conference with social worker	3		
Participation in child health conference			9
Number of children examined by physician	70		
Participation in tuberculin testing program			1
Number of persons tested	70		
Participation in immunization program			1
Participation in school health examination			1
Number of children examined	36		
Participation in Head Start Program			1

Table 2 presents the type of immunization administered at child health conferences and the number of doses of vaccine.

TABLE 2

Type of Immunization	Number of Doses of Vaccine Administered
Poliomyelitis	136
Measles	77
Diphtheria	72
Tetanus	72
Whooping Cough	63
Smallpox	25

Appreciation is extended to the community for their support of the program and to vounteer health workers for their interest and cooperation.

Respectfully submitted,

CONSTANCE B. ALLEN, R. N.

Public Health Nurse

AUDITOR'S REPORT

State of Maine
Department of Audit
Augusta

August 21, 1967

Board of Selectmen
Town of Unity
Maine

In accordance with Title 30, Section 5253, Maine Revised Statutes, Annotated, of 1964, an audit has been conducted of the financial records of the Town of Unity for the fiscal year ended February 15, 1967.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the exhibits and schedules incorporated in this report, present fairly the financial position of the Town at February 15, 1967, and the results of its operations for the year then ended.

Respectfully submitted,

ARMAND G. SANSOUCY

State Auditor

C O M M E N T S

February 16, 1966 to February 15, 1967

An audit has been completed of the financial records of the Town of Unity for the fiscal year ended February 15, 1967. The audit consisted of an examination of the records maintained under the supervision of the Selectmen and other municipal officials.

The fiscal year's operations showed a net unexpended departmental balance of \$8,354.35, which was accounted for as follows:

Departmental Operations:

Unexpended Balances	\$10,442.12
Overdrafts	2,087.77
	<hr/>
Net Unexpended Balance	\$8,354.35
	<hr/>

The unallocated balance of excise tax revenue and unexpended balances in the State aid road and town poor accounts less overdrafts in highway and town dump accounts were the major factors contributing to the net unexpended departmental balance lapsed to surplus.

* * * *

The following comments pertain to the accompanying financial statements and to the scope of audit.

ASSETS.....The general cash balance of \$25,072.63 was on deposit in the Federal Trust Company, Unity, Maine. Petty cash of \$200.00 was on hand.

Taxes receivable totaling \$3,621.40 consisted for the most part of current year accounts of \$2,919.05. The remaining balance of \$702.35 was applicable to the 1965 and 1964 commitments in the amounts of \$544.55 and \$157.80 respectively. Tax liens and tax acquired property amounted to \$1,223.75 and \$523.85 respectively.

LIABILITIES, RESERVES AND SURPLUS.....Accounts payable totaling \$41.52 represented for the most part an amount due the State for licenses. The trust fund income reserve amounted to \$97.52 at the year end.

The unappropriated surplus amounted to \$30,534.73, an increase of \$10,914.21 for the year. The change was occasioned principally by the net unexpended departmental balance lapsed and a gain on sale of tax acquired property.

TRUST FUNDS.....Trust fund principals totaled \$19,516.36 and unexpended income amounted to \$3,528.29. These funds are invested in United States Treasury Bonds of \$7,000.00, utility stocks of \$1,184.00 and bank deposits totaling \$14,860.65.

GENERAL.....The use of excise tax revenue and transfers from surplus for various purposes were authorized by the townspeople.

SCOPE OF AUDIT

The system of internal control was reviewed as pertained to the handling of cash and other matters of financial concern. Count of cash was made and reconciled at audit date. Records were checked to determine the accuracy of recorded cash transactions.

The cash account was verified by reconciliation of statements furnished by the depository. The correctness of other recorded assets and liabilities was verified on a test basis.

An analysis was made of receipts and deposits as well as expenditures and negotiated checks. Vouchers, payrolls and cancelled checks were examined for a selected period. Excise tax collections were checked with copies of receipts retained by the collector.

Trust Fund transactions were reviewed and investments verified. Surety bond coverage was reviewed. The town clerk's records as pertained to financial administration were checked.

EXHIBIT A

COMPARATIVE BALANCE SHEET

February 15, 1967 February 15, 1966

GENERAL FUND

ASSETS

Cash on Hand and In Bank:

General	\$25,072.63	\$13,524.43
Petty	200.00	100.00
	<hr/>	<hr/>
	\$25,272.63	\$13,624.43
Accounts Receivable	32.14	28.00
Taxes Receivable	3,621.40	4,140.11
Tax Liens	1,223.75	1,149.20
Tax Acquired Property	523.85	1,062.65
	<hr/>	<hr/>
TOTAL	\$30,673.77	\$20,004.39
	<hr/>	<hr/>

TRUST FUNDS

ASSETS

Time Deposits	\$14,860.65	\$14,230.67
Securities	8,184.00	8,184.00
	<hr/>	<hr/>
TOTAL	\$23,044.65	\$22,414.67
	<hr/>	<hr/>

February 15, 1967 February 15, 1966

GENERAL FUND

LIABILITIES, RESERVES AND SURPLUS

Liabilities:

Accounts Payable	\$ 41.52	\$ 146.50
------------------	----------	-----------

Reserves:

Trust Fund Income and

Lot Sales	\$63.12	\$202.97
-----------	---------	----------

Sam Farwell Ceme-

tery Account	34.40	34.40
--------------	-------	-------

	97.52	237.37
--	-------	--------

Surplus:

Unappropriated (Ex. C)	30,534.73	19,620.52
------------------------	-----------	-----------

TOTAL	\$30,673.77	\$20,004.39
-------	-------------	-------------

TRUST FUNDS

LIABILITIES

Principals	\$19,516.36	\$19,116.36
------------	-------------	-------------

Unexpended Income	3,528.29	3,298.31
-------------------	----------	----------

TOTAL	\$23,044.65	\$22,414.67
-------	-------------	-------------

EXHIBIT D

STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended February 15, 1967

	Appropriations	Other Credits	Total	Expenditures	Balances Lapsed
GENERAL GOVERNMENT					
Officers' Salaries	\$3,000.00	\$ 891.75	\$3,891.75	\$3,717.00	\$174.75
Miscellaneous	2,000.00	1,240.78	3,240.78	2,904.66	336.12
Maintenance, Municipal Building	200.00		200.00	195.83	4.17
	<u>5,200.00</u>	<u>2,132.53</u>	<u>7,332.53</u>	<u>6,817.49</u>	<u>515.04</u>
PROTECTION					
Fire Department	1,950.00	200.00	2,150.00	2,047.11	102.89
New Fire Hose	500.00		500.00	495.00	5.00
Street Lights		1,300.00	1,300.00	1,302.85	(2.85)
Civil Defense		300.00	300.00	161.30	138.70
	<u>2,450.00</u>	<u>1,800.00</u>	<u>4,250.00</u>	<u>4,006.26</u>	<u>243.74</u>

	Appropriations	Other Credits	Total	Expenditures	Balances Lapsed
HEALTH AND SANITATION					
Public Health Nurse	200.00		200.00	200.00	
Town Dump		1,050.00	1,050.00	1,526.77	(476.77)
	<u>200.00</u>	<u>1,050.00</u>	<u>1,250.00</u>	<u>1,726.77</u>	<u>(476.77)</u>
HIGHWAYS AND BRIDGES					
Roads and Bridges		3,000.00	3,000.00	3,618.32	(618.32)
Snow Removal and Sanding	8,500.00	2,002.65	10,502.65	10,084.90	417.75
State Aid Road		3,198.00	3,198.00		3,198.00
Town Road Improvement		3,673.91	3,673.91	3,742.48	(68.57)
Town Road Improvement, Tarring		2,500.00	2,500.00	2,500.00	
Town Roads, Tarring		500.00	500.00	500.00	
Special Resolve Roads		1,508.00	1,508.00	2,038.69	(530.69)
Cutting Bushes		500.00	500.00	534.69	(34.69)
Sidewalk Snow Removal	500.00		500.00	500.00	
	<u>9,000.00</u>	<u>16,882.56</u>	<u>25,882.56</u>	<u>23,519.08</u>	<u>2,363.48</u>

TOWN OF UNITY

45

	Appropri- ations	Other Credits	Total	Ex- penditures	Balances Lapsed
WELFARE					
Town Poor	2,000.00		2,000.00	978.52	1,021.48
Aid to Dependent Children	1,000.00		1,000.00	1,244.70	(244.70)
Social Action Program		200.00	200.00		200.00
	<u>3,000.00</u>	<u>200.00</u>	<u>3,200.00</u>	<u>2,223.22</u>	<u>976.78</u>
EDUCATION					
School Administrative Dist. No. 3	83,436.86		83,436.86	83,436.86	
	<u>300.00</u>		<u>300.00</u>	<u>300.00</u>	
RECREATION					
Swimming Instruction					
	<u>300.00</u>		<u>300.00</u>	<u>301.06</u>	<u>(1.06)</u>
CEMETERIES					
Maintenance		369.10	369.10	369.10	
Farwell Yard					
	<u>300.00</u>	<u>369.10</u>	<u>669.10</u>	<u>670.16</u>	<u>(1.06)</u>

	Appropri- ations	Other Credits	Total	Ex- penditures	Balances Lapsed
SPECIAL ASSESSMENTS					
County Tax	4,960.00		4,960.00	4,960.00	
Overlay	690.44		690.44	146.13	544.31
	<u>5,650.44</u>		<u>5,650.44</u>	<u>5,106.13</u>	<u>544.31</u>
UNCLASSIFIED					
Maine Publicity Bureau	50.00		50.00	50.00	
Memorial Day	50.00		50.00	50.00	
Care of Elm Trees	500.00	165.00	665.00	775.12	(110.12)
Supplemental Taxes		84.00	84.00		84.00
Excise Taxes		15,030.95	15,030.95	11,166.00	3,864.95
New Accounting System	350.00		350.00		350.00
	<u>950.00</u>	<u>15,279.95</u>	<u>16,229.95</u>	<u>12,041.12</u>	<u>4,188.83</u>
TOTALS	<u>110,487.30</u>	<u>37,714.14</u>	<u>148,201.44</u>	<u>139,847.09</u>	<u>8,354.35</u>

WARRANT FOR ANNUAL TOWN MEETING

March 16, 1968

To Donald Finnemore, a Constable of the Town of Unity, in the County of Waldo, State of Maine: Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Unity, in said Waldo County, qualified by law to vote in Town affairs, to meet at the gymnasium building in said Town on Saturday the 16th day of March, A. D., 1968 at ten o'clock in the forenoon then and there to act on the following articles, to wit:

Art. 1. To choose a Moderator to preside at said meeting.

Art. 2. To hear and act on the report of the Selectmen, Assessors and Overseers of the Poor, Treasurer, Collector, Superintendent of Schools, Clerk and Other Town Officers.

Art. 3. To choose all necessary officers for the ensuing year.

Art. 3A. To elect a Trustee, for 3 years, to "The Unity Utilities District".

Art. 4. To see if the town will elect one person to serve as Tax Collector, Excise Tax Collector, Treasurer and Clerk. That person to be at the municipal office 5 days per week, except legal holidays, Mon. through

Fri., 4 hrs. per day, 50 weeks per year, all fees ordinarily collected by clerk will become a part of the Town Officers Salary Fund.

Art. 5. To see what action the town will take in relation to one person serving as Tax Collector, Excise Tax Collector, Treasurer, Clerk and Register of Voters for the ensuing year and establish the price for same.

Art. 6. To see what action the town will take in relation to the collection of taxes for the ensuing year and establish the price for same.

Art. 7. To see what action the town will take in relation to the collection of Excise taxes for the ensuing year and establish the price for same.

Art. 8. To see what action the town will take in relation to establishing a salary for the Town Treasurer.

Art. 9. To see if the town will, by its vote, set the time when its taxes assessed and committed to the Tax Collector for the year 1968 shall become due.

Art. 10. To see if the town will authorize the Selectmen, in behalf of the town, to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, and to execute quit-claim deeds for such property.

Art. 10B. To see if the town will vote to authorize the Selectmen, in behalf of the town, to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, and to execute quit-claim deeds for such property. As amended, that, land and/or real estate becoming property of town, may be sold by Selectmen,

only when authorized to do so by voters of town at a regular or special Town Meeting.

Property to be sold will be advertised sixty days after sale authorized. A minimum bid, and date of bid opening, will appear in listing and no bids below minimum can be accepted. Listing will appear in one issue of Republican Journal, Waterville Sentinel, and Bangor News.

Sealed bids only will be accepted, and opened on a set date in the presence of all Selectmen, Treasurer and Clerk.

Previous owner can redeem property any time before opening of sealed bid.

Each bid will be accompanied by a Certified Check in the amount of one tenth of the bid, or an agreement to loan Bidder purchase price by a reputable financial institution or Government agency.

Once property is listed for sale, it must be sold to highest bidder on a cash basis, unless redeemed by previous owner as stated.

This amendment to be included in future Town Warrants until recinded by voters at a regular town meeting.

Art. 11. To see what sum the Town will raise and appropriate for State Aid Road Construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Title 23. MRSA, Sections 1101, 1103 or 1104.

From Excise Tax	\$1,200.00
-----------------	------------

Art. 12. To see what sum, if any, the town will vote to raise and appropriate for repairing roads and bridges for the ensuing year.

Recommended by Budget Committee, From Excise Tax	\$3,000.00
--	------------

Art. 13. To see what sum, if any, the town will vote to raise and appropriate for maintenance of Special Resolve Roads for the ensuing year.

Recommended by Budget Comm. from Ex. Tax \$1,500.00

Art. 14. To see what sum of money the town will vote to raise and appropriate for tarring roads built with town road improvement funds.

Recommended by Budget Committee, from Excise Tax
\$3,500.00

Art. 14A. To see if the town will authorize the selectmen to enter into a contract with some reliable person to plow snow in the Town of Unity for a period not to exceed five years.

Art. 15. To see what sum, if any, the town will vote to raise and appropriate for Plowing Snow and Sanding in the Town of Unity for the ensuing year.

Recommended by the Budget Committee \$9,500.00

Art. 16. To see what sum of money the town will vote to raise and appropriate for cutting bushes on special resolve and town roads.

Recommended by Budget Committee, from Excise Tax
\$500.00

Art. 17. To see what sum, if any, the town will vote to raise and appropriate for Street Lights for the ensuing year.

Recommended by Budget Committee from Excise Tax
\$1,600.00

Art. 18. To see what sum, if any, the town will

51

Recommended by the Budget Committee	\$500.00
-------------------------------------	----------

Recommended by the Budget Committee	\$1,700.00
-------------------------------------	------------

Recommended by the Budget Committee	\$3,500.00
-------------------------------------	------------

Recommended by the Budget Committee	\$1,200.00
-------------------------------------	------------

Recommended by the Budget Committee	\$2,000.00
-------------------------------------	------------

Recommended by the Budget Committee	Excise Tax
	\$500.00

Art. 25. To see what sum, if any, the town will vote to raise and appropriate for swimming instruction.

Recommended by the Budget Committee \$300.00

Art. 26. To see if the town will vote to raise and appropriate the sum of \$50.00 to be used by the American Legion for Memorial Day.

Recommended by Budget Committee \$50.00

Art. 27. To see whether or not the town will vote to raise and appropriate the sum of Fifty Dollars (\$50.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 91, Section 108 of the Revised Statutes of Maine, 1954.

Recommended by the Budget Committee \$75.00

Art. 28. To see if the town will raise and appropriate \$200.00 for Public Health Nursing in Unity, said sum to be expended by the State Bureau of Health for local services.

Recommended by the Budget Committee \$200.00

Art. 29. To see what sum of money the town will vote to raise for Civil Defense.

Recommended by Budget Committee \$300.00
From surplus

Art. 30. To see what sum of money the town will vote to raise and appropriate for the maintenance of the Unity Fire Department.

Recommended by the Budget Committee \$2,400.00

Art. 31. To see what sum of money, if any, the town will vote to raise and appropriate for new pump for Unity Fire Department.

Recommended by the Budget Committee \$500.00

Art. 31A. To see what sum of money, if any, the Town will vote to raise and appropriate for building an addition on to the Fire House.

Art. 31B. To see what sum of money, if any, the Town will vote to raise and appropriate for the purchase of a new Fire Truck (Tank Truck).

Art. 32. To see what sum of money the town will raise and appropriate for the upkeep and maintenance of a town dump.

Recommended by the Budget Committee, from Excise Tax \$1,000.00

Art. 33. To see if the town will vote that the selectmen are authorized to accept at their own discretion sums of money for the perpetual care of cemetery lots.

Art. 34. To see if the Town will vote to authorize the selectmen to enter into a contract with the Central Maine Power Co. to install one street light between the corner of 139, 202 and 9, and the one opposit the Federal Trust Bank, preferably near the Unity Municipal Building. Pole No. 2.

Art. 35. To see if the Town will vote to authorize the selectmen to refund the Unity Telephone Co. the sum of \$1,346.50 for overpayment of taxes, for 6 years, 1962 to 1967 inclusive.

Art. 36. To see if the Town will vote to authorize the Selectmen to appropriate from the surplus the sum of \$2,500.00 for the engineering costs of the Unity Utilities District, if it becomes necessary to do so. Such payment, being an advance payment for the yearly costs for Fire Hydrants, for a period of 15 years.

Art. 37. To see if the town will vote to authorize the Selectmen to negotiate for the removal of snow from the sidewalks, deemed necessary for the safety and welfare of the school children, beginning at the home of Dr. Gerald Faatz and continuing through the main street to the home of Lloyd Tozier's, and from the corner at Adams' Store to the Church of Christ.

Art. 38. To choose any committee, hear the report of any and act thereon.

The Registrar of Voters will be in session at the above named hall and place of meeting on Saturday, the day of said meeting, for the purpose of correcting the list of voters, from 9:30 o'clock in the forenoon until the polls are closed.

Given under our hands this 6th day of March, A. D. 1968.

A. B. WARD

M. O. FORTIER

KENNETH M. MURCH

Selectmen of Unity

Attest: Donald Finnemore, Constable

IN CASE OF FIRE CALL — 948-9990

- 12 Depot Street
- 13 Corner, North Main & Depot Street
- 14 Corner, South Main & School Street
- 15 Albion Road
- 16 School Street
- 17 Waterville Road
- 18 Prairie Road
- 19 Horseback
- 21 Depot Area
- 23 Troy Road
- 24 Windemere
- 25 Back Troy Road
- 26 Thorndike Road
- 31 Quaker Hill Road to Elwell's
- 32 Town Farm Road
- 34 Waning Road Area
- 35 Hunter Road Area
- 36 Stevens Road Area
- 41 Hatchery No. 1
- 42 Hatchery No. 2
- 43 School Area
- 45 Milmac Mill

IN CASE OF FIRE CALL - 948-9990

- 2 All out or Test at Noon
- 3 Chief's Call
- 4 Out of Town - 2 Men
- 5 Dump Fire
- 6 Emergency - All Firemen Report to Firehouse
- 7 Emergency - All Available Men Report to Firehouse
- 8 C. D. Police - Report to Firehouse

Out of Town Calls**All Firemen Report**

- 51 Albion
- 52 Burnham
- 53 Troy
- 54 Thorndike
- 56 Dixmont
- 57 Freedom
- 58 Unity Plantation

School Signals

No School - All Grades—Two blasts at 7 A.M. repeated
at one minute intervals.

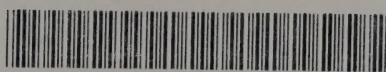
Smokey's friends don't play with matches.



**"LET'S MAKE IT A DATE,
KEEP MAINE GREEN IN '68"**

8/4/2008

140886 1 126 00



HF GROUP-IN

